

Herrcon

PO BOX 988 - ALAMO, TX 78516



JOC Contract #: 581-19

INVOICE - Final

December 29, 2023

CLIENT: Hidalgo County

DEPARTMENT: Sheriff Department

Invoice #: 2312-004

ADDRESS: 711 Cibolo Rd., Edinburg, TX

PO #: 869418

PROJECT NAME: Parking Lot Repave

PROJECT ADDRESS: 711 Cibolo Edinburg

CONTRACT AMOUNT PER ACTUAL WORK:	\$	264,517.60
ADJUSTMENTS +/-:		
	+/- \$	
	+/- \$	
ADJUSTED CONTRACT AMOUNT	\$	264,517.60
	\$	
PROJECT COMPLETION TO DATE	\$	264,517.60
LESS PREVIOUS PAYMENTS		
Application dated 12-22-23		-196705.64
AMOUNT FOR DISBURSEMENT	\$	67,811.96

HERRCON, LLC

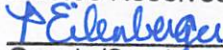
HIDALGO COUNTY

 12/29/23
SIGNATURE DATE


 12-29-23
DATE

P.O.#: 869418

Invoice Received By:

 on: 12/29/2023

Goods/Services Received By:

 on: 12/29/2023

3 1100-42321-280-002-0-430



Purchase Order COUNTY OF HIDALGO

PO# 869418

DATE: 09/14/23

PAGE NO: 1 Of 2

PO TYPE:

VENDOR: 433357

REQ: 00479516

PHONE: (956) 330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: HIDALGO COUNTY JAIL

701 EL CIBOLO RD
EDINBURG Tx 78539

HERRCON, LLC
PO BOX 988
ALAMO TX 78516

Shari P.L. Pave CI

CONTACT: LT. R. MENDEZ

(956) 393-6024

SITE: HIDALGO COUNTY JAIL

CONTRACT NO: BUYBOARD 581-19

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Cut number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		AI-92244 CC: 9/5/2023 JOC 581-19 HAVE VENDOR REPAVE CRIMINAL INVESTIGATIONS PARKING LOT		
8.00	LOT	CO FIEL PERSONNEL. SUPERINTENDENT, AVERAGE	3,725.0000	29,800.00
8.00	LOT	CO RENT PORTABLE TOILET CHEMICAL INC HRS PER COST	91.4000	731.20
8.00	LOT	CO MOBILIZATION & DEMOBILIZATION DELIVERY CHARGE FOR EQUIPMENT	667.1200	5,336.96
500.00	FT	CO TARPAULINS POLYETHYLENE REFLECTIVE 23 MILS THICK	1.3800	690.00
1.00	EACH	CO BARRICADES WOOD BARRIR WALLS STOCK UNITS BUY 6' HIGH 8' WIDE REFLECT TAPE	327.0800	327.08
892.00	FT	CO DEMOLISH REMOVE PAVEMENT CURB CONCRETE MESH REINFORCED TO 6" THICK HAND HELD EQUIPENT EXCLUDES HAULKING & DISPOSAL	2.4800	2,212.16
6400.00	FT	CO FINE GRADING FINISH GRADING SMALL AREA TO BE PAVED W/GRADER	5.8800	37,632.00
600.00	YARDS	CO CYCLE HAULING (WALT LOAD TRAVEL UNLOAD DUMP RETURN) TIME PER CYCLE EXCAVATED OR BORROW LOOSE CUBIC YARDS 30 MIN LOAD WAIT UNLOAD 12 CY TRUCK CYCLE 50 MILES 50 MPH EXCLUDES LOADING EQUIP	24.2900	14,574.00
8.00	DEAL	CO COMPACTION MINIMUM LABOR/EQUIPMENT CHARGE	124.0500	992.40
6400.00	YARDS	CO SOIL STABILIZATION HYDRATED LIME FOR BASE 2% IX BY WEIGHT 6" DEEP INCLUDES SCARIFYING & COMPACTION	6.7600	43,264.00
3200.00	YARDS	CO COLD MILLING ASPHALT PAVING 1" TO 3" ASPHALT PAVEMENT 5,000 TO 10,000 SY COLD PLANNING & CLEANING	2.2800	7,296.00
1875.00	FT	CO SIDEWALKS DRIVEWAYS & PATIOSIDEWALK CONRETE CAST IN PLACE W6X6 W1.4XW14 MESH BROOMED FINISH 3,000 PSI 4" THICK EXCLUDES BASE	6.3400	11,887.50
937.00	FT	CO SIDEWAYS DRIVEWAYS & PATIOS SIDEWALKS CONCRETE EXCLUDES BASE FOR 4" THICK BANK RUN GRAVEL BASE ADD	1.9300	1,808.41
2200.00	YARDS	CO BASE COURSE DRAINAGE LAYERS AGGREGATE BASE COURSE FOR ROADWAYS & LARGE PAVED AREAS CRUSHED STONE BASE COMPACTED CRUSH 1 1/2" STONE BASE TO 4" DEEP	11.3400	24,948.00
3200.00	YARDS	CO PLANT MIX ASPHALT PAVING FOR HIGHWAS & LARGE PAVED AREAS WEARING COURSE 2" THICK NO HAULING INCLUDED	14.3700	45,984.00
3200.00	YARDS	CO PLANT MIX ASPHALT PAVING PRE TREATMENT FOR PAVING PRIME COAT EMULSTON 0.03 GALLOONS/SY 1000 SY	4.7700	15,264.00
1.00	FT	CO CAST IN PLACE CONRETE CURBS & GUTTERS CONCRETE WOOD FORMS RADIUS 6" X 18" EXCLUDES CONCRETE	27.1600	27.16
36.00	FT	CO CAST IN PLACE CONCRET CURBS & GUTTERS CONCRETE WOOD FORMS RADIUS 6" X 18" INCLUDES CONCRETE	33.0200	1,188.72

Authorized by: _____

Ignacio Amargosa



Purchase Order COUNTY OF HIDALGO

PO# 869418

DATE: 09/14/23

PAGE NO: 2 Of 2

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5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
720.00	FT	CO CAST IN PLACE CONCRETE CURBS & GUTTERS STRAIGHT WOOD FORMS 0.055 CY PER LF 6" HIGH CURB 6" THICK GUTTER 24" WIDE INCLUDES CONCRETE	46.5000	33,480.00
48.00	FT	CO CAST IN PLACE CONCRETE CURBS & GUTTERS STRAIGHT WOOD FORMS 0.066 CY PER LF 6" HIGH CURB 6" THICK GUTTER 30" WIDE INCLUDES CONCRETE	50.8600	2,441.28
19.00	EACH	CO PRECAST PARKING BUMPERS WHEEL STOPS PRECAST CONCRETE 8" X 13" X 6' 0" INCLUDES 2 DOWEL PER EACH	171.7400	3,263.06
500.00	FT	CO PAINTED PAVEMENT MARKINGS THERMOPLASTIC WHITE OR YELLOW 4" WIDE LESS THAN 6,000 LF	1.7000	850.00
75.00	FT	CO PAINTED PAVEMENT MARKINGS THERMOPLASTIC WHITE OR YELLOW ARROWS	10.8100	810.75
64.00	BUNDLE	CO PAVEMENT MARKINGS PARKING STALL THERMOPLASTICE WHITE 4" WIDE	46.3500	2,966.40
5.00	EACH	CO PAVEMENT MARKINGS HANDICAP SYMBOL PAINTED	79.9700	399.85
1.00	EACH	CO PAVEMENT MARKINGS HANDICAP SIGN & POSY 12" X 18"	379.2300	379.23
1.00	EACH	CO COMPETITIVE BID COEFFICIENT .89 = \$31740.96	-31,740.9600	-31,740.96
1.00	EACH	CO PAYMENT/PERFORMANCE BOND	7,704.4000	7,704.40
TOTAL:				264,517.60

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

For Hidalgo County use only

3-1100-423-21-280-002-0-430

264,517.60

Authorized by:

Ignacio Amigosa

SCHEDULE OF VALUES - SHERIFF PARKING LOT

Description	Quantity	RS Means	Coefficient	Previous Application for Payment	This Period	Completed To Date 100%	Balance To Finish
Field personnel, superintendent, average	8.0	\$29,800.00	\$26,522.00	\$19,891.50	\$6,630.50	\$26,522.00	\$0.00
Rent toilet portable chemical, Incl. Hourly Oper. Cost.	8.0	\$731.20	\$650.77	\$488.08	\$162.69	\$650.77	\$0.00
Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer	8.0	\$5,336.96	\$4,749.89	\$3,562.42	\$1,187.47	\$4,749.89	\$0.00
Tarpaulins, polyethylene, reflective, 23 mils thick	500.0	\$690.00	\$614.10	\$460.58	\$153.52	\$614.10	\$0.00
Barricades, wood barrier walls, stock units, buy, 6' high, 8' wide, with reflective tape	1.0	\$327.08	\$291.10	\$218.33	\$72.77	\$291.10	\$0.00
Demolish, remove pavement & curb, remove concrete, mesh reinforced, to 6" thick, hand held equipment, excludes hauling and disposal fees	892.0	\$2,212.16	\$1,968.82	\$1,476.62	\$492.20	\$1,968.82	\$0.00
Fine grading, finish grading, small area, to be paved with grader	6,400.0	\$37,632.00	\$33,492.48	\$25,119.36	\$8,373.12	\$33,492.48	\$0.00
Cycle hauling(wait, load, travel, unload or dump & return) time per cycle, excavated or borrow, loose cubic yards, 30 min load/wait/unload, 12 C.Y. truck, cycle 50 miles, 50 MPH, excludes loading equipment	600.0	\$14,574.00	\$12,970.86	\$9,728.15	\$3,242.71	\$12,970.86	\$0.00
Compaction, minimum labor/equipment charge	8.0	\$992.40	\$883.24	\$662.43	\$220.81	\$883.24	\$0.00
mix by weight, 6" deep, includes scarifying and compaction	6,400.0	\$43,264.00	\$38,504.96	\$28,878.72	\$9,626.24	\$38,504.96	\$0.00
Cold milling asphalt paving, 1" to 3" asphalt pavement, 5,000 to 10,000 S.Y., cold planing & cleaning	3,200.0	\$7,296.00	\$6,493.44	\$4,870.08	\$1,623.36	\$6,493.44	\$0.00
Sidewalks, driveways, and patios, sidewalk, concrete, cast-in-place with 6 x 6 - W1.4 x W1.4 mesh, broomed finish, 3,000 psi, 4" thick, excludes base	1,875.0	\$11,887.50	\$10,579.88	\$7,934.91	\$2,644.97	\$10,579.88	\$0.00
Sidewalks, driveways, and patios, sidewalks, concrete, excludes base, for 4" thick bank run gravel base, add	937.0	\$1,808.41	\$1,609.48	\$1,207.11	\$402.37	\$1,609.48	\$0.00

Description	Quantity	RS Means	Coefficient	Previous Application for Payment	This Period	Completed To Date 100%	Balance To Finish
Base course drainage layers, aggregate base course for roadways and large paved areas, crushed stone base, compacted, crushed 1-1/2" stone base, to 4" deep	2,200.0	\$24,948.00	\$22,203.72	\$16,652.79	\$5,550.93	\$22,203.72	\$0.00
Plant-mix asphalt paving, for highways and large paved areas, wearing course, 2" thick, no hauling included	3,200.0	\$45,984.00	\$40,925.76	\$30,694.32	\$10,231.44	\$40,925.76	\$0.00
Plant-mix asphalt paving, pre-treatment for paving, prime coat, emulsion, 0.30 gallons/S.Y., 1000 S.Y.	3,200.0	\$15,264.00	\$13,584.96	\$10,188.72	\$3,396.24	\$13,584.96	\$0.00
Cast-in place concrete curbs & gutters, concrete, wood forms, radius, 6" x 18", excludes concrete	1.0	\$27.16	\$24.17	\$18.13	\$6.04	\$24.17	\$0.00
Cast-in place concrete curbs & gutters, concrete, wood forms, radius, 6" x 18", includes concrete	36.0	\$1,188.72	\$1,057.96	\$793.47	\$264.49	\$1,057.96	\$0.00
Cast-in place concrete curbs & gutters, straight, wood forms, 0.055 C.Y. per LF, 6" high curb, 6" thick gutter, 24" wide, includes concrete	720.0	\$33,480.00	\$29,797.20	\$22,347.90	\$7,449.30	\$29,797.20	\$0.00
Cast-in place concrete curbs & gutters, straight, wood forms, 0.066 C.Y. per LF, 6" high curb, 6" thick gutter, 30" wide, includes concrete	48.0	\$2,441.28	\$2,172.74	\$1,629.55	\$543.19	\$2,172.74	\$0.00
Precast concrete parking bumpers, wheel stops, precast concrete, 8" x 13" x 6" - 0", includes 2 dowels per each	19.0	\$3,263.06	\$2,904.12	\$2,178.09	\$726.03	\$2,904.12	\$0.00
Painted pavement markings, thermoplastic, white or yellow, 4" wide, less than 6,000 LF	500.0	\$850.00	\$756.50		\$756.50	\$756.50	\$0.00
Painted pavement markings, thermoplastic, white or yellow, arrows	75.0	\$810.75	\$721.57		\$721.57	\$721.57	\$0.00
Pavement markings, parking stall, thermoplastic, white, 4" wide	64.0	\$2,966.40	\$2,640.10		\$2,640.10	\$2,640.10	\$0.00
Pavement markings, handicap symbol, painted	5.0	\$399.85	\$355.87		\$355.87	\$355.87	\$0.00
Pavement markings, handicap sign and post, 12" x 18"	1.0	\$379.23	\$337.51		\$337.51	\$337.51	\$0.00
		\$288,554.16	\$256,813.20	\$189,001.24	\$67,811.96	\$256,813.20	\$0.00
Payment & Performance Bonds			\$7,704.40	\$7,704.40		\$7,704.40	\$0.00
			\$264,517.60	\$196,705.64	\$67,811.96	\$264,517.60	\$0.00